## WHITEHEAD DECLARATION EXHIBIT C

December 10, 2019

Page 1

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF WASHINGTON
AT TACOMA

UGOCHUKWU GOODLUCK NWAUZOR,
FERNANDO AGUIRRE-URBINA,
individually and on behalf of )
all those similarly situated,

Plaintiffs,

No. 17-cv-05769-RJB
vs.

THE GEO GROUP, INC., a Florida )
corporation,

Defendant.

VIDEO DEPOSITION UPON ORAL EXAMINATION OF

BRUCE A. SCOTT, JR.

AS A RULE 30(b)(6) DESIGNEE OF

THE GEO GROUP, INC.

810 Third Avenue, Suite 500 Seattle, Washington

DATE: Tuesday, December 10, 2019

REPORTED BY: Donald W. McKay, RMR, CRR, CCR 3237

- 1 A. After.
- Q. And \$27.12, were there ever any other offset
- 3 amounts reached or discussed by GEO?
- 4 A. No.
- 5 Q. Walk me through how GEO arrived at the amount of
- 6 \$27.12 per hour as the offset amount.
- 7 A. We looked at total 2016 data, and took the total
- 8 participants in the Voluntary Work Program for 2016, and
- 9 we multiplied that by an estimated hours worked and
- 10 average hours worked per detainee during that time
- 11 period, to determine a total number of hours worked in
- 12 that year; and divided that by the total expenditures of
- 13 equipment, services, building costs, taxes, a number of
- other factors, divided -- that equated out to the \$27.12
- 15 an hour.
- 16 Q. In 2016, what was the total number of
- 17 participants in the program?
- 18 A. I can't recall off the top of my head. I know
- 19 it's listed on some documentation somewhere.
- 20 Q. Do you have those documents with you today?
- 21 A. I do not.
- 22 Q. All right. And the estimated hours worked by
- 23 detainee, I believe you said was part of the formula.
- 24 Did I get that right?
- 25 A. Yes.

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Page 18
        O. What was the estimated hour or hours worked by
1
 2
    detainees used in your formula?
 3
        A. The estimated average hours worked by detainees,
 4
    I believe, was 1.72 hours.
 5
        O. How was that estimate reached?
 6
        A. That is purely an estimate. Most Voluntary Work
 7
    Program assignments only last 30 minutes, sometimes not
8
    even 30 minutes. We don't have time records of each
 9
    individual work period. (It was not a requirement and is)
10
    not a requirement of the ICE PBNDS standards for
    voluntary work. It's our best estimate of the number of
11
12
    hours that each individual spent on average, working any
13
    day for the Voluntary Work Program.
        Q. What sources of information did GEO consult to
14
15
    reach that 1.72 hours estimate?
16
        A. Really just knowledge of the program, of what
17
    detainees actually do in the Voluntary Work Program.
18
        Q. And in estimating 1.72 hours, was it GEO's
19
    intent to be accurate in its estimate?
20
            MS. MELL: Object to the form.
21
            THE WITNESS: As accurate as available since the
    ICE standard, nor contract require any such
22
23
    documentation of time spent within the Voluntary Work
24
    Program.
25
    BY MR. WHITEHEAD:
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```
Page 19
        O. Well, I guess what I'm driving at is that this
1
 2
    wasn't an arbitrary number. 1.72 hours represents GEO's
 3
    best estimate. Is that correct?
 4
            MS. MELL: Object to the form.
 5
            THE WITNESS: Based on available knowledge and
 6
    without any detailed information from the Voluntary Work
 7
    Program that's not required, it's our best estimate.
8
    BY MR. WHITEHEAD:
9
        Q. And is 1.72 hours still GEO's best estimate of
    the average detainee shift?
10
11
            MS. MELL: Object to the form of the question.
12
            THE WITNESS: It's hard to answer. The
13
    Voluntary Work Program from day-to-day is very fluid.
14
    It's hard to come up with a specific set of hours. (It)
15
    probably would not be the same from day-to-day if we
16
    actually counted hours in the Voluntary Work Program.
17
    BY MR. WHITEHEAD:
18
        O. Well, for purposes of deriving GEO's offset
19
    amount, is GEO sticking with or changing the 1.72 hours
20
    detainee shift estimate?
21
            MS. MELL: Object to the form of the question.
            THE WITNESS: Based on -- when more available
22
23
    information is known about the -- how many detained
24
    workers or what the overall end process wants to be --
25
    (it's hard to know.) (It's a number right now.) (The 1.72)
```

```
Page 20
    hours is our best estimate within the Voluntary Work
 1
 2
    Program.
 3
    BY MR. WHITEHEAD:
 4
        Q. So that's yes, that is still GEO's estimated
    hours for the average detainee shift?
 5
6
            MS. MELL: Object to the form of the question.
 7
            THE WITNESS: Based on the documentation in
8
    front of me, yes.
9
    BY MR. WHITEHEAD:
10
        Q. Well, it's not based on the documentation in
    front of you. Like I said at the outset, it's a
11
12
    (30(b)(6) deposition, so it's a little bit different.
13
    You're speaking on behalf of the company. So my
14
    question is a yes or no one. On behalf of the company,
15
    is 1.72 hours still the company's estimate for the
16
    average detainee shift? Yes or no.
            MS. MELL: Object to the form of the question.
17
18
    Move to strike.
19
            And don't tell my client what to do.
20
            THE WITNESS: I've answered the question. As of
21
    right now, based on the documentation and the
    information that we have, 1.72 hours is the number.
22
    BY MR. WHITEHEAD:
23
24
        O. And then you said that the total number of
25
    participants multiplied by the estimated hours worked is
```

```
Page 33
            I see that.
1
        Α.
 2
             Since September 24, 2015, can you tell me about
        Ο.
 3
     any revisions to the contract?
 4
             There has been a number of revisions to the
         Α.
 5
     contract. I don't know how many or what those specific
 6
     changes were or what they changed.
 7
        Q. Let's look at the second page of Exhibit 356.
8
    Towards the bottom there, there is a reference to,
9
    "Detention bed days, quaranteed minimum beds, 1,181
10
    beds/day." Do you see that?
11
            MS. MELL: I object to the form. I'm not
12
    following you.
13
            THE WITNESS: Do you have a line item that
14
    you're looking at?
15
    BY MR. WHITEHEAD:
16
        O. 0001A.
17
            Are you with me now?
18
        A. I see that line item.
19
        Q. What is the reference, "Detention bed days"?
20
        A.) There is a definition to a bed day on page 46,
21
    which is Bates No. 096345 of that document. The
    contract defines what the bed day is.
22
            And the bed day, does that form the basis for
23
         Ο.
24
    how GEO is paid by ICE?
25
         Α.
             That's just one of a series of numbers in this
```

```
Page 36
            I think the owners of the contract, the ICE
1
 2
     contracting officers, may know the answer to that
 3
    question.
 4
        Q. All right. To the question, though, the bed-day
    rate, looking at page 46 of the contract, Exhibit 356 --
 5
 6
    are you on that page?
 7
        A. Yes.
8
        Q. I'm looking at line item 6 there, the Bed-Day
9
    Rate. It reads, "Bed-day rate is an all-inclusive"
10
    burdened rate to include all costs inclusive of direct
    cost, indirect costs, overhead and profit necessary to
11
12
    provide the detention and food service requirements
13
    required in the PWS." Did I read that correctly?
14
            MS. MELL: Object to the form.
15
            THE WITNESS: The requirements described in the
16
    PWS?
17
            The document speaks for itself. That's what the
    words are on the page.
18
19
    BY MR. WHITEHEAD:
20
        Q. So, that's my question, the bed-day rate, it
21
    includes direct costs, the indirect costs, overhead and
22
    profit.
23
        A.) In accordance with the ICE contract, that's the
24
    definition of a bed-day rate.
25
        Q. And ICE pays GEO the bed-day rate. Correct?
```

- A. As one line item in a multi-line-item contract,
- 2 we do get paid a bed-day rate.
- Q. To the extent that GEO seeks, as part of its
- 4 offset, food, hygiene, and housing costs, as part of its
- offset, is GEO seeking to recover twice for the same
- 6 amounts?
- 7 MS. MELL: Object to the form of the question.
- 8 THE WITNESS: I don't know how you would
- 9 determine twice -- the spreadsheet is here. The numbers
- 10 that we determined the offset are all listed.
- 11 BY MR. WHITEHEAD:
- 12 O. Well, looking at the spreadsheet -- and by
- 13 "spreadsheet," you're referring to Exhibit 355.
- 14 Correct?
- 15 A. Yes.
- 16 Q. Let's look at the last page, fiscal year 2016.
- 17 Are you with me?
- 18 A. Yes.
- 19 O. The first line item there shows "Meals/Food
- 20 Expense." Do you see that?
- 21 A. Yes.
- Q. Meals/food expense, is that a component of the
- 23 bed-day rate? Yes or no?
- MS. MELL: Object to the form of the question.
- 25 THE WITNESS: Again, sir, there is various other

```
Page 64
     in the record and identify the answer.
 1
    BY MR. WHITEHEAD:
 2
 3
             The transcript isn't ready yet. Is it yes, no,
        Ο.
 4
    or I don't know?
 5
             MS. MELL: No, we're not going to do that.
 6
             THE WITNESS: I've already answered that
 7
    question, sir.
             (Exhibit 360 marked for identification.)
8
9
             (Discussion off the stenographic record.)
10
    BY MR. WHITEHEAD:
        Q. Mr. Scott, I've just handed you Exhibit 360.
11
12
    What are we looking at here?
        A. 360 is titled, "Northwest ICE Processing Center
13
14
    Facility Financial Summaries."
15
        Q. Have you seen this document before?
16
        A. No.
        Q. Do you know whether this was made by someone at
17
18
    GEO?
19
        A. Well, there is no author on this, but I
20
    recognize items on this page. I would not have any
21
    reason to believe it was not made by somebody at GEO.
        Q. Looking at the top there, we see a line item for
22
    Total Revenue. Do you see that?
23
24
        A. Yes.
25
        Q. What does that figure represent or those figures
```

```
Page 65
    represent? We see them on a year-by-year basis. What
1
 2
    does that line item Total Revenue represent?
 3
        A. It represents the total earned revenue.
 4
        Q. Meaning all money coming into GEO at the
 5
    Northwest Detention Center on its contract with ICE?
6
            MS. MELL: Object to the form of the question.
 7
            THE WITNESS: (The document speaks for itself. (1)
8
    read earned revenue and a number of different dollar
9
    amounts per year on this form.
10
    BY MR. WHITEHEAD:
        Q. Let's look toward the bottom. Do you see a
11
12
    reference to Total Operating Expenses? Do you see that?
13
        A. I see that.
14
        Q. What does Total Operating Expenses refer to?
15
        A. I would equate that to the line item -- the
16
    individual line items right above that, in that area
17
    that they total these listed line items on this page,
    totaling the operating expenses.
18
19
        Q. And the next line item down, Gross Margin, what
20
    does that refer to?
21
        A. Without doing the math on the form, it looks
    like a formulaic entry computing a couple of different
22
23
    data points on this form.
24
        O. I haven't done the math either, but perhaps
25
    revenue minus expenses.
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```
Page 66
        A. As a potential, but without doing the math, to
1
 2
    speak plainly --
 3
        Q. Fair enough.
 4
            We see Indirect Costs underneath Gross Margin.
    What does that refer to?
 5
6
        A. The line item -- there is an asterisk which
 7
    indicates on this form a 2009 Pricing Index (sic)
8
    Allocation. All I can read is what this form says.
9
        Q. What about Facility Use Costs? What does that
10
    mean?
        A. Again, it's a line item on this report, Facility
11
12
    Use Costs, with a number of dollar amounts over the
13
    years.
14
        Q. And then, lastly, we see Net Margin. What does
15
    that mean?
16
        A. There is a number of -- a number of dollar
17
    amounts assigned to net margin. I again would assume
18
    it's a formulaic entry on the form, computing some
19
    different numbers on this page.
20
        O. Based on what you see here and what you know of
21
    GEO's operations, both in your capacity as a 30(b)(6)
22
    designee and associate warden, does this figure
23
    represent GEO's profit on a year-by-year basis?
24
            MS. MELL: Object to the form.
25
            THE WITNESS: GEO is a for-profit business. [1]
```

- 1 would say that this indicates, in some fashion, some of
- 2 (the profit based on the numbers that I see on this page.)
- 3 BY MR. WHITEHEAD:
- Q. So looking at fiscal year 2018, we see a net
- 5 margin of \$8,466,791. Correct?
- 6 A. That's what this individual page says, yes, sir.
- 7 O. Was that GEO's net profit for 2018?
- 8 A. Based on this report that I'm reading, it was
- 9 the net margin for 2018. I see \$8,466,791.
- 10 O. That was GEO's take-home based on what it made
- on the contract less its expenses. Correct?
- MS. MELL: Object.
- 13 THE WITNESS: That, I don't know. I'm just
- 14 reading what this report says.
- 15 BY MR. WHITEHEAD:
- 16 Q. Do you have any reason to believe that this
- 17 figure of \$8.4 million is anything other than GEO's
- 18 profit for the year?
- 19 A. I don't know everything that goes into the
- 20 profit in the multi-line-item contract. I can suspect
- 21 that it says the net margin for 2018 was \$8,466,791
- 22 based on this singular report.
- 23 O. Well, setting aside Exhibit 360, do you know
- 24 GEO's profit for last year?
- 25 A. I do not.

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Page 72 O. Yes, no, or I don't know, did GEO make a profit 1 for 2014? 2 3 MS. MELL: Object to the form. 4 THE WITNESS: Yes. BY MR. WHITEHEAD: 5 6 Q. Yes, no, or I don't know, has GEO been 7 profitable so far this year, 2019? 8 MS. MELL: Object to the form. 9 THE WITNESS: I don't have any information to 10 speculate on that. BY MR. WHITEHEAD: 11 12 O. Would you be surprised if GEO did not make a profit this year? 13 14 I would not like to speculate without numbers 15 and facts. Again, contract line items change, task 16 orders change. I would not like to guess at what ends 17 up happening. 18 Q. What is the Voluntary Work Program? 19 A. The Voluntary Work Program is required by the 20 contract and the ICE Performance-Based National 21 Detention Standards as a program that allows detainees to perform voluntary work, earning a compensation of one 22 23 dollar a day, in an effort to have them help out in the 24 facility, spend time, not be idle. That's what the 25 voluntary program is.

Page 73 Q. What are the basic job categories? 1 2 MS. MELL: Object to the form. 3 THE WITNESS: There are no basic job categories 4 as listed by the standard. There is a number of program 5 activities that detainees can volunteer into in various 6 parts of the facility. 7 BY MR. WHITEHEAD: 8 Q. You're referring to job activities. (Isn't it) 9 true that GEO creates job descriptions for the detainee 10 worker programs? A. There are descriptions of the activities that 11 12 they can perform under that program that list what they 13 should do in that program, so they know what they're 14 doing and what they're volunteering for. 15 Q. And they're referred to as job descriptions. 16 Correct? 17 A. They have been referred to as job descriptions. I think the new policy changed some terminology in that 18 19 and they're called work program assignments -- voluntary 20 program assignments now. 21 O. When was that change made? I don't know the exact date of the change, but 22 Α. 23 there has been a policy change. 24 Well, I'll represent to you this lawsuit was Ο. 25 filed September 2017. Do you know whether the change

Page 74 was made before or after the lawsuit? 1 2 I would say that would be after that lawsuit. 3 Do you know why the change occurred? Ο. I don't know. I'm not a policy developer for 4 Α. 5 GEO. 6 Q. Do detainee workers work in the kitchen? 7 A. Detainees volunteer to work in the kitchen. 8 Q. Do detainee workers work in the laundry unit? 9 A. Detainees volunteer to work in the laundry. 10 Q. Do detainee workers perform janitorial services? A. Detainee workers clean portions of the facility 11 12 in multiple different areas. Janitorial services is a 13 broad term. 14 Q. Do detainee workers work in the barber shop? 15 A. We do have detainee workers that volunteer in 16 the barber shop. 17 Q. Do detainee workers paint? 18 A. We do have detainees that volunteer to paint. 19 Q. Now, if you were to take the detainee worker labor out of the equation, how would GEO carry forward 20 21 its operations with respect to each of the job categories we just discussed? 22 23 MS. MELL: Object to the form of the question. 24 THE WITNESS: I have trouble with your question. 25 Can you restate the question, please.

Page 77 1 up. 2 How? Ο. 3 If no detainees show up to the kitchen, we have 4 other available staff that could do other items like clean dishes. Not work with food, because you're 5 6 required a food handler card to cook the food. We would 7 assign additional staff members into the kitchen or call 8 on other staff members, incur some overtime, the kitchen 9 staff, to ensure that the standards and feeding of the 10 detainees are met. Q. And would that be sustainable over the long 11 12 haul? 13 MS. MELL: Object to the form. 14 THE WITNESS: I don't want to speculate on what 15 the long haul would be. 16 BY MR. WHITEHEAD: 17 Q. I understood, from your testimony yesterday, that GEO has contingency plans in place in the event of 18 19 detainee worker stoppages. Did I get that right? 20 A. Yes. Q. So is there a contingency plan in place in the 21 kitchen in the event that there is a long-term detainee 22 23 worker stoppage? 24 A. The contingency plan in place would look at many 25 variables in accordance with that, and the appropriate

```
Page 78
    decisions would be made as needed based on the
1
 2
    information available for that work stoppage.
 3
        Q. So that's yes, there is a plan?
 4
        A. There is a plan available.
 5
        Q. Tell me, what does that plan entail?
 6
        A.) The plan entails looking at different variables
 7
    of an emergency situation and making an informed
8
    decision based on the information provided during that
9
    event.
10
        O. How long could a plan that entailed pulling GEO
    personnel from other parts of the facility into the
11
12
    kitchen last in the event of a long-term detainee worker
13
    stoppage?
14
        A. I don't want to speculate on how that -- there
15
    is other options that we could look at.
16
        Q. You would agree with me, though, that pulling
    personnel from other parts of the facility into the
17
    kitchen could impact the operations of other parts of
18
19
    the facility?
20
            MS. MELL: Object to the form.
21
            THE WITNESS: No, sir. We would not rob posts
    to fill another one. We would offer overtime, we would
22
23
    seek possibly TDY staff from other facilities -- I'm
24
    sorry -- seek TDY staff, temporary duty staff. There
25
    are a number of options available. Speculating on the
```

```
Page 79
    potentials of anything would just be that, it would be
1
 2
    speculating and planning for potential occurrences.
 3
    BY MR. WHITEHEAD:
 4
        O. What about in the barber shop? What if --
    strike that.
 5
 6
            In the barber shop, do or does GEO personnel cut
 7
    hair?
8
        A. No.
9
        Q. It's only the detainee workers. Correct?
10
        A.) We have volunteer detainee barbers that work in
    the barber shop.
11
12
        Q. And if the detainee workers did not cut hair,
13
    who would?
14
            MS. MELL: Object to the form.
15
            THE WITNESS: Again, with contingency plans,
16
    we've never -- as far as my knowledge, we've never had
17
    that happen. There is always detainees on that
    volunteer for activities. (If one person doesn't want to
18
19
    do it, there is usually somebody else that volunteers
20
    for that activity. There is usually people on a waiting
21
    list, waiting to do that.
22
    BY MR. WHITEHEAD:
23
        O. But taking detainee work out of the equation,
24
    what would GEO's plan be or what is GEO's plan in the
25
    barber shop?
```

```
Page 80
            MS. MELL: Object to the form.
1
 2
            THE WITNESS: Again, I don't want to speculate
 3
    on what the overall plan would be. Are we taking
 4
    detainee workers out of the equation for a day or --
 5
    there is many different variables to determine an
 6
    effective solution for that occurrence.
 7
    BY MR. WHITEHEAD:
8
        Q. Well, if you'll indulge me, assume three months.
9
    What would GEO do in that scenario?
10
        A. That's assuming nobody else wants to volunteer?
        Q. Correct.
11
12
        A. We would look at the emergency plan. We would
    determine if there is still -- we would go to the
13
14
    client, determine if there is still a need to perform
15
    the haircuts under the standard, look at different
16
    options, and an informed decision would be made based on
    all the relevant facts and variables that were contained
17
18
    therein. I don't want to speculate on a future event
19
    and planning, because there is always many different
20
    ways you can plan and overcome obstacles.
        Q. Presumably, though, the answer would include
21
    trying to pull in other GEO personnel to do the work?
22
23
        A. I don't think we would pull in other GEO
24
    personnel to perform barber duties. We would seek out
25
    to the client, potentially look for a waiver of that
```

```
Page 81
    line item, of barber shop activities for three months,
1
 2
    if we knew it was going to be three months.) There could
 3
    be other options that GEO looks at.
 4
        Q. In terms of the options that GEO would look at
 5
    in the event of a long-term volunteer worker stoppage,
 6
    whether it be in the kitchen or any of the other jobs,
 7
    would one of the considerations be looking to an outside
8
    contracting agency to perform the functions that were
9
    previously performed by the detainee workers?
10
            MS. MELL: Object to the form.
            THE WITNESS: That could be one of many options
11
12
    that were weighed.
13
             MR. WHITEHEAD: Lane, can I see your 314.
14
            MR. POLOZOLA: 314.
15
            MR. WHITEHEAD: Yes, please.
16
             Joan, I'm happy to print off another copy, if
17
    you'd like. But Exhibit 314 is the Volunteer Work
    Program Agreement. This is a copy of it. May I show
18
19
     the witness or would you prefer that we print another
     copy and check it in as another exhibit?
20
21
             MS. MELL: I'm not sure what you're asking.
     It's already an exhibit, you're just pulling it out of
22
    your exhibit binder?
23
24
             MR. WHITEHEAD: Because we don't have the -- the
25
     court reporters did not bring the previous exhibits --
```

- 1 contribution in maintaining the Northwest Detention
- 2 Center?
- 3 A. Detainees often take very much pride in the work
- 4 that they do. This is just a way of thanking them for
- 5 volunteering and working inside the facility, that is on
- 6 a voluntary basis.
- 7 O. And it's an important part of the facility's
- 8 operations. Correct?
- 9 A. It covers a number of required standards in the
- 10 ICE contract and standards. Cleanliness is an important
- 11 role in any facility, and detainees take great pride in
- 12 living in a clean facility.
- 13 Q. Do they play an important role in keeping the
- 14 Northwest Detention Center clean?
- 15 A. They're one of many roles that assist in that,
- 16 but -- again, I can read the sentence. I don't want to
- 17 read outside the sentence. The sentence says, "We thank
- 18 you for your important contributions to maintaining this
- 19 facility." We appreciate the voluntary activities that
- 20 they do to keep themselves from not being idle and doing
- 21 the great work that they do.
- Q. Is it true that GEO assigns detainee workers to
- 23 individual work details?
- 24 A. No.
- 25 Q. How does that work?

Page 84 A. Detainees volunteer for the work program 1 2 assignment that they would like to perform. 3 Q. And then GEO approves or not the work 4 assignment. Is that fair to say? 5 A. The only approval process that comes in, whether 6 or not a detainee, in accordance with the standards, can 7 perform a certain work detail. There are certain 8 standards that do not permit detainees into certain work 9 program assignments. But otherwise, we do not 10 discriminate in any reason, race, disability, sex, age, religious preference, sexual preference, into that 11 12 program assignment. 13 Q. GEO sets the schedule for detainee workers. 14 Correct? 15 A. The schedule is set on a number of items, not 16 only GEO, but the healthcare department, healthcare 17 requirements, healthcare schedules, what they're doing at a certain time. There is other variables that play 18 19 into effect with a daily work schedule. Some detainees 20 cannot be commingled with other detainees in accordance 21 with the standard. So it's an ebb and flow of when 22 detainees can work, based on standard requirements, to 23 make sure that we don't violate any other portion of the

Q. I understand that aspect of your testimony. My

standards.

24

25

```
Page 85
    question is a little bit different. (It's not so much
1
 2
    how the schedule is created, but whether GEO sets the
 3
    schedule. Does GEO set the work schedule for the
 4
    detainee workers?
 5
        A.) The schedules are set based on need, with all
 6
    the other parameters, to ensure that we can have
 7
    detainees where they're allowed to be at certain times
8
    of the day.
9
        Q. And it's GEO that does that. Correct?
10
        A. We may write the schedule based on information
    from a lot of different things; courts, asylum cases,
11
12
    facility movement schedule, classification levels, many
13
    different variables.
14
        Q. But in each of those scenarios, it's GEO that
15
    writes the schedule. Correct?
16
        A. The master facility program schedule and the
17
    hours of work, we write.
18
        Q. And GEO provides detainees with training
19
    necessary to do their work assignments within the worker
20
    program. Correct?
21
            MS. MELL: Object to the form.
22
            THE WITNESS: Yes.
23
    BY MR. WHITEHEAD:
24
        O. To the extent one is necessary, GEO provides
25
    uniforms to the detainee workers. Correct?
```

Page 86 1 A. Yes. 2 Q. So, in the kitchen, GEO provides those uniforms 3 to the kitchen detainee workers. Correct? 4 A. Yes. As a requirement of the ICE standard. O. And detainee workers do not have the discretion 5 6 to deviate from their job assignments. Correct? 7 A. When you say "deviate from their job 8 assignments" -- should they want to volunteer for 9 another program assignment? 10 O. Well, if a detainee worker is scheduled to work in the kitchen, they don't have discretion to perform 11 12 their kitchen functions elsewhere in the facility, for 13 example. 14 A. Well, I don't think you would want to cook food 15 elsewhere in the facility, but there are job 16 descriptions and normal things to be done in the 17 kitchen. We can't have a detainee do something outside 18 those job descriptions. 19 Q. And GEO's expectation is that the detainee 20 workers perform the tasks that are on their job descriptions. Correct? 21 22 A. As a matter of the Voluntary Work Program, in 23 accordance with the ICE standards and ACA, yes. 24 Q. GEO supervises the detainee workers as they go 25 about their work?

Page 87 A. Yes. The contract requires supervision of all 1 2 detainees while they're housed at the Northwest ICE 3 Processing Center. 4 Q. If detainee workers do not perform their job 5 satisfactorily, they can be terminated. Correct? 6 A. The standard says removal from a Voluntary Work 7 Program assignment. If a detainee say is doing an 8 unsafe act or is otherwise doing something that would 9 violate a standard or a health code, they may be removed 10 from that work program assignment. Q. And GEO may initiate the process to have that 11 12 worker removed. Correct? 13 A. Typical removals work under the disciplinary 14 standard, which is a completely different set of 15 standards where a detainee can be removed from a work 16 program. 17 Q. Again, without talking about the ins and outs of the standards, the disciplinary procedures or 18 19 proceedings, my question is whether GEO may initiate 20 removal proceedings against a detainee worker for doing 21 a bad job. A. In accordance with the established standards, 22 23 yes. 24 O. And detainee workers cannot earn more money by 25 demonstrating exceptional skill in their job role.

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Page 88
1
    Correct?
 2
        A. Under the standard in the contract, offer of
 3
    compensation for one dollar a day.
 4
        Q. Everyone is paid the same, regardless of their
5
    skill and experience.
 6
        A. Yes.
 7
        O. Can detainee workers seek employment outside the
8
    Northwest Detention Center?
9
        A. I do not recall anything in the contract or the
10
    ICE standard that would permit that.
        Q. And GEO pays the detainee workers directly.
11
12
    Correct?
13
            MS. MELL: Object to the form.
14
            THE WITNESS: GEO places a dollar a day in the
15
    detainee's trust account, which the detainees have
16
    access to.
17
    BY MR. WHITEHEAD:
18
        O. And then GEO seeks reimbursement for that amount
19
    from ICE. Correct?
20
        A. Yes.
21
            MR. WHITEHEAD: All right. Let's take a break.
22
            THE VIDEOGRAPHER: We're now going off the
23
    record. The time is 12:44 p.m.
24
             (Lunch recess taken from 12:44 to 1:38.)
25
            THE VIDEOGRAPHER: We're now back on the record.
```

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Page 89
    The time is 1:38 p.m.
1
 2
 3
                 E X A M I N A T I O N (continued)
 4
    BY MR. WHITEHEAD:
        Q. Mr. Scott, before the break, I had asked you
 5
 6
    some questions about different work stoppage scenarios,
 7
    work stoppage on the part of detainee workers, and you
 8
    told me about some of the considerations or
 9
    contingencies that GEO had in place. Do you recall
10
    having that discussion?
        A. I remember talking about detainee work
11
12
     stoppages.
        O. And if I understood you correctly -- this is not
13
14
    to put words in your mouth -- but that you listed off
15
    several options, one being overtime for existing
16
    workers. Is that correct?
17
        A. That could be a potential option.
18
        O. You had mentioned pulling in workers from other
19
    parts of the facility. Did I get that right?
20
        A. As far as overtime periods, yes.
21
        Q. As well as pulling in GEO workers from other GEO
    facilities to work at the Northwest Detention Center.
22
23
    Did I get that right?
24
            MS. MELL: Object to the form.
25
            THE WITNESS: I did say that TDY options would
```

```
Page 90
    be available.
1
 2
    BY MR. WHITEHEAD:
 3
        Q. What does TDY stand for?
        A. Temporary duty.
 4
 5
        Q. You mentioned that a third-party contracting
 6
    agency would be an option. Did I get that right?
 7
        A. That could be an option.
 8
        Q. Beyond what we just discussed, are there any
    other options or considerations that GEO would have to
9
    address a detainee worker stoppage of a prolonged
10
11
    nature?
12
            MS. MELL: Object to the form.
13
            THE WITNESS: Again, it would be difficult to
14
    outline every potential option based on the relevant
15
    information that would be with any event. The options
16
    that I've listed now are the options that I can think of
    that would be considered in any prolonged detainee work
17
18
    stoppage.
19
    BY MR. WHITEHEAD:
20
        O. You also mentioned that GEO pays the detainee
    workers directly for their participation in the
21
    Voluntary Work Program, but that ICE then reimbursed GEO
22
23
     for the cost. Did I get that correct?
24
             MS. MELL: Object to the form.
25
             THE WITNESS: Yes.
```

```
Page 91
    BY MR. WHITEHEAD:
1
 2
        Q. When did that become the case, that ICE paid
 3
    directly and then sought reimbursement from GEO?
 4
             MS. MELL: Object to the form.
             THE WITNESS: Restate it. I think you have it
 5
 6
    backwards.
 7
    BY MR. WHITEHEAD:
8
        Q. I did. I apologize.
9
            Has it always been the case that GEO paid
10
    directly and then sought reimbursement from ICE for the
    Voluntary Work Program?
11
12
        A.) That's typically how it is. If that's been the
13
    case since the inception of the contract, I could not
14
    state that. But there has always been a line item in
15
    the contract for Voluntary Work Program. Whether that
16
    was paid to the detainee trust fund by GEO or through
17
    another vendor that runs the detainee trust account --
    typically, we pay the detainee trust account, and then
18
19
    we seek reimbursement through ICE for that dollar
20
    amount.
21
        Q. And then, to your knowledge, has that always
    been the sequence or was it different at some point?
22
23
        A. I don't believe it to be different at any
24
    portion, but I don't have the relevant information to
25
    specify that throughout the entire term of the number of
```

```
Page 92
1
    contracts that we have had.
 2
        Q. What is GEO's policy with respect to detainee
 3
    worker pay in the Voluntary Work Program at the
 4
    Northwest Detention Center?
 5
            MS. MELL: Object to the form.
 6
            THE WITNESS: You're asking for the policy
 7
    number or just -- I'm not sure what you're asking, sir.
8
    BY MR. WHITEHEAD:
9
        Q. Well, regarding the rate of pay, what is it?
10
        A. The compensation allowable under the contract is
    one dollar per day.
11
12
        Q. How was that rate of pay determined?
13
        A. It is what's listed in the ICE PBNDS standard,
14
    and there is a line item in the contract, I believe,
15
    that states one dollar a day.
16
        Q. Anywhere else in terms of where GEO derives its
17
    understanding that detainee worker pay is a dollar a
18
    day?
19
        A. GEO would rely on the contract and the allocable
20
    standards for that dollar amount.
21
        Q. So the contract, itself, and the PBNDS are the
    two sources. Correct?
22
23
        A. Yes.
24
            Is there a specific section within the PBNDS
25
     that you're thinking of?
```

```
Page 94
             In reading that language, does GEO read that to
1
 2
     limit GEO to paying one dollar a day?
 3
            GEO reads this as the minimum acceptable
 4
     allowance within the ICE PBNDS standard is one dollar a
 5
    day.
 6
         Ο.
            So this amount is the minimum, but it does not
 7
    represent a maximum.
8
             MS. MELL: Object to the form.
9
             THE WITNESS: I read the sentence, the
10
     compensation is least one dollar per day.
    BY MR. WHITEHEAD:
11
12
        O. And that phrase, "at least," what does that mean
13
    within the context of this sentence?
14
            MS. MELL: Object to the form.
15
            THE WITNESS: In the context of -- this sentence
16
    is taken in the context of the standard where there are
17
    expected practices and minimum acceptable limits of
18
    work. One dollar a day is the required amount in
19
    accordance with the PBNDS standard.
20
    BY MR. WHITEHEAD:
        Q. And to clarify, one dollar is the minimum
21
22
    amount. Correct?
23
            MS. MELL: Object to the form.
24
            THE WITNESS: The minimum amount -- as read, the
25
    compensation is at least one dollar per day.
```

Page 95 BY MR. WHITEHEAD: 1 2 Q. Has GEO ever paid more than a dollar a day to 3 detainee workers at the Northwest Detention Center? 4 A. To my knowledge, per activity, we pay one dollar 5 a day. There was an occurrence in the barber shop where 6 there was very limited hours where we may pay a detainee 7 for two activities in a day. 8 Q. And when was that in the barber shop that 9 certain barbers may have been paid more? 10 A. The barbers -- barbers in the barber shop, based on some of the -- or the standard language that we 11 12 referred to earlier, where certain classification levels 13 can't be mixed with other classification levels, it 14 really -- not everybody can be out at the same time, 15 meaning barbers can only cut within their certain 16 classification levels, and that only -- doesn't happen 17 every day of the month. So a determination was made 18 that we would allow them to have another task when they 19 were not cutting hair; but I can't sit here and say that 20 they never did two tasks during the same day, but the 21 understanding was they would be able to cut hair and then have another voluntary program work assignment, 22 23 earning a dollar a day, when they were not cutting hair. 24 Q. Other than what you've just described for me 25 concerning barbers in some cases working more than one

- 1 worker activity, can you think of another time that GEO
- 2 paid more than one dollar a day to a detainee worker?
- 3 A. My recollection I have -- another time that we
- 4 looked at something similar was in the kitchen where we
- 5 were going to offer the females a chance at working in
- 6 the food service department, but that wasn't an everyday
- 7 event. So kind of under the same premise, when they
- 8 were -- since it wasn't an available everyday detail,
- 9 they would be allowed to work in the kitchen and they
- were allowed to have another voluntary program
- 11 assignment earning a dollar a day on days they weren't
- 12 working in the kitchen.
- 13 O. Anything else?
- 14 A. To my knowledge, that's all I can remember at
- 15 this time.
- 16 (Exhibit 362 marked for identification.)
- 17 BY MR. WHITEHEAD:
- 18 O. You've just been handed Exhibit 362. What are
- 19 we looking at here?
- 20 A. This is titled a Batch Listing. It seems to
- 21 indicate a detainee earning certain transaction amounts
- 22 on various days.
- 23 O. Let's back up a step. What is or what are batch
- 24 listings?
- 25 A. It's just a transaction term. This batch looks

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Page 119
1
                       CERTIFICATE
 2
     STATE OF WASHINGTON
 3
                           ) ss
    COUNTY OF KING
 4
 5
           I, the undersigned Washington Certified Court
    Reporter, hereby certify:
6
           That the foregoing deposition upon oral examination
     of the witness named herein was taken stenographically
7
    before me and transcribed under my direction;
8
           That the witness was duly sworn by me pursuant to
9
    RCW 5.28.010 to testify truthfully;
           That the transcript of the deposition is a full,
10
     true and correct transcript to the best of my ability;
11
           That I am neither an attorney for, nor a relative
12
     or employee of any of the parties to the action or any
     attorney or counsel employed by the parties hereto, nor
     financially interested in its outcome.
13
14
           I further certify that in accordance with CR 30(e),
     the witness was given the opportunity to examine, read,
     and sign the deposition, within 30 days upon its
15
     completion and submission, unless waiver of signature was
     indicated in the record.
16
17
18
19
20
                  Donald W.
                            McKay, RMR, CRR
                  Washington Certified Court Reporter No. 3237
21
                  License effective until: 07/02/2020
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